

ENVIRONMENTAL MANAGEMENT SYSTEM STANDARD ENVIRONMENTAL OPERATING PROCEDURE (SEOP) 4.3



PLANNING

4.3.1 Environmental Aspects

Environmental aspects may have a positive and/or negative impact on the environment, and may vary in significance in routine and emergency operating conditions. RDD SEOP 4.3.1 is designed to ensure that 1) aspects are reviewed individually for each major facility and for the Refuse Disposal Division as a whole, 2) preliminary determinations of aspect significance are made in relation to routine or emergency conditions, and, 3) aspects are documented in a manner that facilitates the establishment of appropriate environmental objectives and targets for each major facility and the Division.

Related Documentation

RDD SEOP 4.3.1 "Identification and Assessment of Environmental Aspects/Impacts and Significant Aspects"

RDD SEOP 4.3.3 "Environmental Objectives and Targets"

4.3.2 Legal and Other Requirements

The Refuse Disposal Division maintains a procedure for the identification of environmental rules and regulations which are applicable to the Division's activities, products and services (Legal and Other Requirements, RDD SEOP 4.3.2) and (Regulatory Tracking and Analysis RDD SEOP 4.5.1-2). Additionally the RDD has established and incorporates environmental management standards beyond compliance. These voluntary standards are also considered and applied to legal or regulatory requirements under this section.

Related Documentation

RDD SEOP 4.3.2. "Legal and Other Requirements"

4.3.3 Objectives and Targets

Environmental objectives and targets shall be set sufficiently in advance of the preparation of Division-wide budgets to permit their submittal to the Deputy Director, RDD and ESD management for funding consideration. The current section-specific permit conditions lists described in Section 4.3.2 and the current environmental aspects matrix prepared in compliance

with Section 4.3.1 shall be considered in the process of selecting and prioritizing objectives and targets. Environmental objectives and targets will be established at both the Division and Section levels where deemed most appropriate and cost-effective.

Related Documentation

RDD SEOP 4.3.1 "Identification and Assessment of Environmental Aspects/Impacts and Significant Aspects"

RDD SEOP 4.3.3 "Environmental Objectives and Targets"

4.3.4 Environmental Management Programs

The Division establishes and maintains environmental management programs for achieving its Section- or Division-level environmental objectives and targets. The ISO 14001 Environmental Management Team provides guidance and assistance to each section (as appropriate) in creating and reviewing environmental management programs.

Related Documentation

RDD SEOP 4.3.4 "Environmental Management Programs"

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